Original/Duplicate/Triplicate

W.G. 17 | 1st and Final bill | **CONTRACT CERTIFICATE** | Reference paras

No

Division **Dasarahalli** | Sub division **Dasarahalli** | Date

Bills received No | Date | Sub-divisional | Cash book vr No

Divisional | Date

Sheduled Docket No | Head of account P 2106

Name of work(as per sanctioned estimate) **NAME OF WORK : Construction of Embankement & Site Preparation to Indira Canteen in Ward No.14**

Work Code: 014-18-000346

Name of contractor and full address :- **Manjunath S**

Work order No : EE/DD/WO/

Reference to agreement No : - **Estimated cost : 3.90 lakhs**

Certified that the measurments were taken by me on and recorded on pages 567351 to 567356 of measurment book No. 5674/16-17 and the work is satisfactorily executed by the contractor.

Signature of contractor G. Manjunath Officer in Charge of Work

Certified that the measurments were taken by me on and recorded correct.The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of account II have been actualy brought to site of work and the contractor has not previously received any advance on this security. These materials are of any imperishable nature and are all required by the contractor for immidiate use on the work in connection with items for which rates finished work have been agreed upon.A formal agreement signed and executed by the contractor is recorded in divisional office.

Sub-divisional officer

II MEMORANDUM OF PAYMENT

1) Total value of work done or supplies as per A/c within
2) Deduct amount to be held in reserve being-----percent Rs----------%--------
3) Balance---

4) Deduct payments

a) Amount of previous payment as in divisional/sub divisional cash book vr No----------dated----------S.D No----------Amount adjusted towards cash advance recovery of

b) Cost of payments/stores or other materials supplied now made recovery of

Amount paid on this bill by cheque/cash

Total

5). Balance being unpaid value of work done held in reserve
6) Deduct cash of advance made on divisional/sub divisional cash book
7) Net amount due to or from contractor.

UN ADJUSTED ITEMS

8) Advance to contractor for materials to site(as detailed within)
9) Value of government materials supplied.

TOTAL AMOUNT UN-ADJUSTED

Contractor's signatures G. Manjunath

Received Rs----------(in words)----------

For use in the Executive Engineer's office

of payment as per memorandum

(in final settlement of all demand)

Witness

1)

2) G. Manjunath

Dated signature of contractor

paid by me cheque No dated

Reciept Stamp

Cash Rs.....

Date | Initials of officer making payment | Date | Executive Engineer

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Sl. No	Items of Work (grouped under sub headsthe sub works of the estimate)	Unit	Rate	Previous Measurement		Present Measurement		Total Up to data	
				Qty	Cost	Qty	Amount	Qty	Cost
1	Construction of Embankment with Material Gravel/Murrum KSRRB M300-5.3 Construction of embankment with approved material Gravel/Murrum with all lifts and leads, transporting to site, spreading, grading to required slope and compacting to meet requirement Table 300- 2 specifications.(Including cost of gravel / murrum, watering charges & compaction by vibratory roller to 95% of proctors density)	Cum	320.00	-	-	733.50	2347200.00	733.50	2347200.00
2	Removing B.S slab of Drain and Stacking	Sqm	65.00	-	-	144.00	9360.00	144.00	9360.00
3	Refixing stone slabs of drains and pointing	Sqm	80.00	-	-	86.40	6912.00	86.40	6912.00
4	Earthwork excavation by manual means in Ordinary soil inroviing an average horizontal throw upto 2meters and an average lift upto 1.5m. Excavated surface levelled and sides neatly dressed, the disposed earth to be levelled neatly after breaking of clods complete as per specifications. (Page no-142, Item no-19.2) including disposing of excavated earth at a lead of 9kms	Cum	189.00			74.88	14152.00	74.88	14152.00
5	Providing and constructing Granite / trap / basalt size stone masonry in Foundation with cement morter 1 :6, and hammered dressed in courses not less than 20cms high, bond stones at two m. apart in each course including cost of materials, labour, curing complete as per specifications	Cum	4435.00			7.68	34061.00	7.68	34061.00
6	Providing ruled pointing to coursed stone masonry with cement morter 1:3, 20mm deep, after raking joints to depth of 20mm nicely hning, including cost of materials, labour, curing complete as per specification	Sqm	100.00			12.80	1280.00	12.80	1280.00

	Providing and laying in position plain cement concrete of mix 1:2:4 with cement @ 240kgs. with 20mm and down size graded granite metal coarse aggregates @ 0.89 cum and fine aggregates @ 0.459 Cum, machine mixed, concrete laid in layers not exceeding 15 cms. thick, well compacted for coping, including cost of all materials, labour, HOM of machinery, curing complete as per specifications.								
7		Cum	5600.00			3.36	18816.00	3.36	18816.00
8	Providing and laying Pre Cast Drain Cover slabs of 250mm thickness including cost of all materials, labour, curng, transportation,loading, unloading etc.,complete as per the direction of Engineer - In- Charge.	Sqm	4700.00			14.40	67680.00	14.40	67680.00
	Total Bill Amount								**38698l.00**

Certificate:
Certified that the contractor has work done satisfactorily.
The contractor has removed the debries from work site.
There is no departmental issues made by Contractor.

Assistant Engineer
Ward 14

Assistant Executive Engineer
Dasarahalli Sub Division

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